Work Order		04859			*	104	ឧក្	*							Page (1
Item ID: I	D3917-3			Ac	ecept	•	*NC	ลูกก	04 0	100)*	Setup	Start	*N	S1*
Item Name:	Washer						1 !						Stop	*N.	S2*
Start Date: 7	7/22/13	Start Qty: 120.00	*1	20*			Cus	t Item I	D:						
Required Date: 8	3/05/13	Req'd Qty: 120.00	*1	20*			Cus	tomer:							
Reference:													.		
Approvals:	Process P	lan: MLS	Date: 13-0	7-22	Fooling	g; _	: T	Da	te:	_		Run	Start	*N	R1*∣
	QC:		Date:		SPC (Y		+	Da	te:				Stop	*N	R2*
Sequence ID/ Work Center ID		Operation Description	—		Set U Run	Jp/ Hours	† To	ol ID	Tool#	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr	•				 		· - -						\$
D3917	Α						u .								1
100				-	0.00		i								
100 Hardinge		Memo			0.00	OAS	13/4	1/2:			130		<u> </u>		+
Hardinge CNC Lathe	Small	TURN AS PE FOLIO REV: DWG REV:_		& DWG		9-89	3/O	†/31							
		DEBURR					l								
*110 *110*		QC2- Inspect parts off ma	chine FAI/FAIB		0.00	OAS 0AA 9-89					10.0	,	*		
QC Quality Control		Мето			0.00	9-89	3/07	7/31			150		<u>z</u>		· (************************************

DQA:	Date:	
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NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

iteit.	C3 / 140	•			WORK ONDER HOR		•			QA Closed:	Dat	te:			
Work Orde	ır:				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part N				 	Rework Scrap		Skid-tube Crosstube Machining Small Fab			-1	Water Jet d. Eng. Coor.	Engineering Quality			
NCR N	lo				Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other			
Root				Descri	ption of work order update	lni	tial	Act	tion	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chie	f Eng	Desc	ription	Date	Verification	n QC Inspector			
Doc/Data						1						,			
Equip/Tooling] :					
Operator															
Material															
Setup			1												
Other	_														
Process		1													
Supplier		٠,													
Training						`	£'3								
Unapproved		Į			-					<u> </u>					
					F.	AULT	CATE	GORY							
Landir	ng Gear				General	,			_	- 1	r				
	Bendin	g			Bend	— —	irain			Ovalized	ļ	Pressure/Forced			
	Centre	Not Conce	ntric to (D/S	BOM/Route	∐н	lardwa	re	<u> </u>	Over/Under	tolerance	Temperature/Cure			
	Cracks				Broken/Damaged	-	•	on incomplete	<u></u>	Part Incorred		Weld			
.	Crushe	d/Crimped			Burrs	— ~		ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled			
	Cuffs				Contamination	∐^	/lainte	nance	<u> </u>	Part Moved					
	Heat T	reat			Countersink	∐~	/lislabe	led	<u></u>	Positioned V	Vrong				
	Inspec	ion Strip in	Tube		Cut Too Short	Ш٨	⁄lisreac	Ī		Power Loss/	Surge	Other			
	Ripple	in Bend			Drill Holes	\vdash	ffset								
	Torque	Waves in	Extrusio	n	Drawing		ot of C	Calibration							
	Turnin	g Sequence			Finish	\Box ^c	ot of S	equence				· · · · · · · · · · · · · · · · · · ·			
	Wave/	Twist in Tu	be		Folio		utside	Dimensions							

July-22-13 11:28:10 AM Item ID: D3917-3 Revision ID: Item Name: Washer Start Date: 7/22/13 Required Date: 8/05/13

Start Qty: 120.00 *120* Reg'd Qty: 120.00 *120*

Reference:

Sequence ID/

Process Plan: Tooling: Approvals: Date: SPC (Y/N): Date:

Work Center ID Description Run Hours 120 QC8- Inspect parts - second check 0.00 *120* 0.00 Memo Quality Control

Operation

Identify as per dwg & Stock Location: \$7072 0.00

130 Packaging

0.00 Memo

Packaging

130

140 QC21- Final Inspection - Work Order Release

0.00

Accept

Set Up/

140

Memo

Quality Control

0.00

:
ŀ
Cust Item ID:
Customer:

Tool ID

Date:

Tool # Plan

Run Stop

Setup Start

Code RP 3.8.1

Date:

N900040100

Reject Accept Reject Insp. Qty Qty Number Stamp 120

120x 11.Kl. 13-08-1

MLJ 13-08-09 13-8-00

DQA: Date:

NCR:	Yes	1	No

WORK ORDER NON-CONFORMANCE / UPDATE

									QA Closed:	Dat	e:		
Work Orde	* *				DISPOSITION	AGAINST DEPARTMENT/PROCESS							
Part N	o		Rework Skid-tube Crosstube Water Jet Machining Small Fab Prod. Eng. Coor. Thermoforming Finishing Rec/Store/Packaging Work Order Update Large Fab Composite Supplier						Engineering Quality Other				
Root				Descri	ption of work order update	Initial	Ad	ction	Sign &				
Cause	Date	Step	Qty	,	or Non-conformance	Chief En	Desc	cription	Date	Verification	QC Inspector		
Doc/Data											:		
quip/Tooling													
Operator									1				
Material [
ietup [}											
Other [
Process													
Supplier													
raining													
Jnapproved		<u> </u>	:										
					F	AULT CAT	EGORY						
Landin	g Gear				General			_	,	-	_		
	Bending				Bend	Grain			Ovalized		Pressure/Forced		
Ţ	Centre No	ot Conce	ntric to (o/s	BOM/Route	Hardw	rare	L	Over/Under	tolerance	Temperature/Cure		
L	Cracks				Broken/Damaged	Inspec	tion Incomplete		Part Incorre	ct	Weld		
	Crushed/	Crimped			Burrs	Instru	ctions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
_	Cuffs			<u> </u>	Contamination	Main	tenance	L	Part Moved				
1	Heat Trea	₃t			Countersink	Mislat	eled		Positioned V	Vrong	_		
Į	Inspectio	n Strip in	Tube		Cut Too Short	Misre		L	Power Loss/	Surge	Other		
ļ	Ripples in	Bend			Drill Holes	Offset							
į	Torque W	Vaves in E	Extrusio	ւ	Drawing	Out of	Calibration						
	Turning S				Finish	Out of	Sequence						
	Wave/Tw	vist in Tub	эе		Folio	Outsic	le Dimensions						

Work Order ID: 104859

Parent Item:

D3917-3

Parent Item Name: Washer *104859*

D3917-3

Start Date: 7/22/13

Required Date: 8/05/13

Start Qty: 120.00

Required Qty: 120.00

Comments:

Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD

per dwg REV.A DD 10.02.22 verified by:EC

IPP Rev:B as

. —					-	·	†	-	· -		_			
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seg ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
MDELRINR0.750		Purchased	No			100	ſ	45.0530	0.02	2.526316			+	
MDFI RIN	JR0 750)				ļ	1		**					

Delrin Round Ber 0

This Bute Lordy 13.09 34

Location MAT018

117273 117322 121783

124957

116183

125251

Loc Otv 45.053

4.665 0.94

27.49 7.158 Loc Code

2.61 OAS 13/07/31
Could not pull mat!!

606176 R 600". Delrin.

											D	QA:	Da ⁻	te:	
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE				,	
											QA Clos	sed:	Da	te:	
Work Ord	or.			DISPOSITION AGAINST DEPAR							PARTM	ENT,	/PROCESS		
WOIR OIG	C1.					Rework	Skid-tube Crosstube			Water Jet				Engineering	
Part I	No.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.		Quality
			- 1	1.5		Use-as-is		Thern	noforming	Finishing	Rec/	/Sto	re/Packaging		Other
NCR I	No.					Work Order Update]		Large Fab	Composite			Supplier		
D-at			1	T	Dagari	ntion of work and a undata		Initial	۸۵	tion	Sign	9.	<u> </u>	—	<u> </u>
Root		Data	Ctan			ption of work order update or Non-conformance	1				Date		 Verification	_	QC Inspector
Cause Doc/Data	П	Date	Step	Qty		or Non-comormance		ief Eng	Desc	ription	Date	=	vernication		QC IIISPECTOI
Equip/Tooling	\vdash														
Operator	\vdash										İ]		
Material	\vdash														
Setup															
Other	Г						1								
Process															
Supplier															
Training															
Unapproved				<u> </u>											
						F	AUL	T CATE	GORY				<u> </u>		
Landi	ing (ear				General	_	,			٦			_	1
	L	Bending				Bend	<u></u>	Grain			Ovalized				Pressure/Forced
 	Centre Not Concentric to O/S BOM/Route							Hardwa		<u></u>	-		tolerance	-	Temperature/Cure
ļ		Cracks	-			Broken/Damaged		Inspecti	on incomplete	<u> </u>	Part Inc	orre	ct	-	Weld
		Crushed/	Crimped			Burrs	_	1	ions Incomplete/	Unclear	Part Los		issing		Wrong Stock Pulled
		Cuffs			ļ	Contamination	lacksquare	Mainte	nance	<u> </u>	Part Moved				
		Heat Trea	∍t			Countersink	L	Mislabe	led		Position	ed V	Vrong .		•
1		Inspectio	n Strin în	Tube		Cut Too Short		Microsc	ı		Power I	nss/	Surge	1 1	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

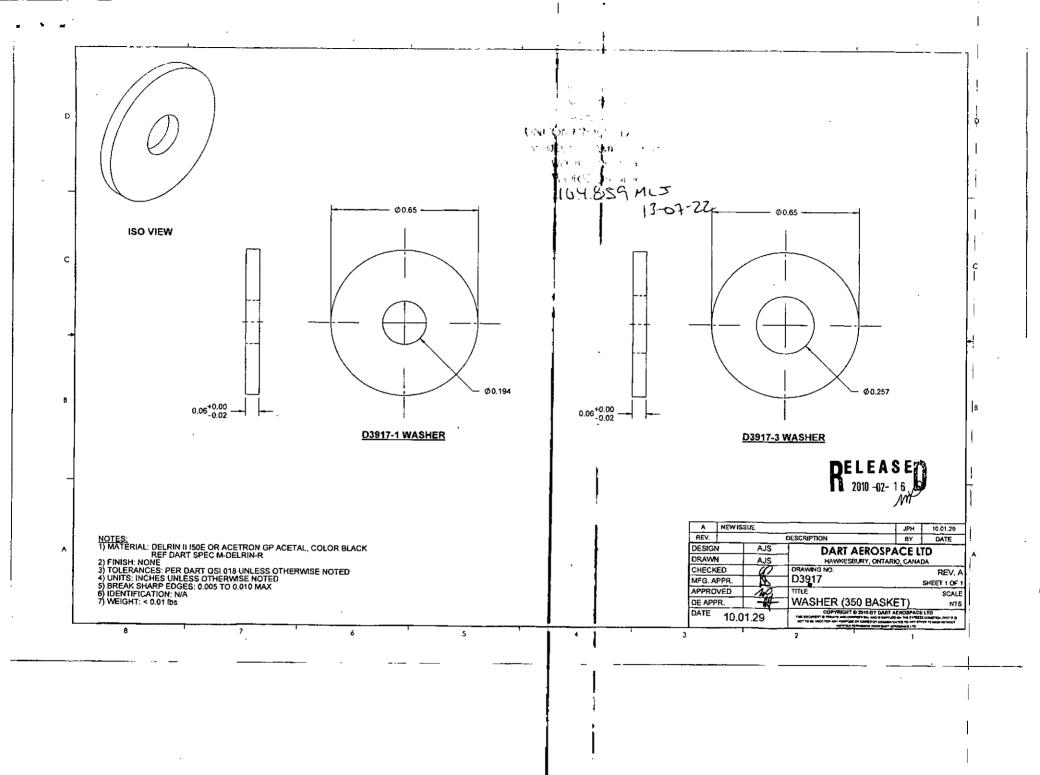
DART AEROSPACE LTD	Work Order:	104259
Description: Washer	Part Number:	D3917-3
Inspection Dwg: D3917 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

	X	」 First Artic	ie	_ Proto	type		
Drawing Dimension	Tolerance	. Actual Dimension	Accept	Reject	Method of Inspection	Co	mments
Ø0.65	+/-0.030	0652	7		FK-OU	Ver	~
0.06	+0.000/-0.020	.060	7		IN .	h	1_31
Ø0.257	+0.006/-0.001	.257	7		i.	h	
							
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	-					· · · · · · · ·	 -
		 					
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	24						· · · · · · · · · · · · · · · · · · ·
asured by:	AA , [9,8]	Audited by:	ZP		Prototype App	roval:	N/A
Date: 17	3/07/31	Date:	13. F.			Date:	N/A
v Date C	Change New Issue				Revised KJ	bγA	Apprøv

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